

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 1 Date: 09/29/2015				
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS REG   OT		RATES REG   OT		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Weston Solutions:												

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EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 09/29/2015			
Site: Gold King Treatment/Stabilization    Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0.00			
TOTAL EQUIPMENT COST TO DATE:										\$0.00		

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 3 Date: 09/29/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions:												
Car Rental - Lee Ellmaker	09/29/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4639
Car Rental - Megan Burke	09/29/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4640
Cell Phone - Elliott Petri	09/29/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4641
GSA Vehicle	09/29/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4642
GSA Vehicle	09/29/15	Pending	Transportati	Car		1	each	\$257.00	\$28.19	\$285.19	Y	4643
Lodging - Elliott Petri	09/29/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4644
Lodging - Jan Christner	09/29/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4654
Lodging - Lee Ellmaker	09/29/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4645
Lodging - Megan Burke	09/29/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4646
Parking - Megan Burke	09/29/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4647
Per Diem - Dave Robinson	09/29/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	4649
Per Diem - Elliott Petri	09/29/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4648
Per Diem - Jan Christner	09/29/15	Pending	PerDiem	Jan Christner		1	each	\$46.00	\$5.05	\$51.05	N	4655
Per Diem - Lee Ellmaker	09/29/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4650
Per Diem - Megan Burke	09/29/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4651
Car Rental - Lee Ellmaker	09/28/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4625
Car Rental - Megan Burke	09/28/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4626
Cell Phone - Elliott Petri	09/28/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4628
Lodging - Elliott Petri	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4631
Lodging - Lee Ellmaker	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4632
Lodging - Megan Burke	09/28/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4633
Parking - Megan Burke	09/28/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4634
Per Diem - Elliott Petri	09/28/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4636
Per Diem - Lee Ellmaker	09/28/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4637
Per Diem - Megan Burke	09/28/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4638
Car Rental - Lee Ellmaker	09/27/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4613
Car Rental - Megan Burke	09/27/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4614
Cell Phone - Elliott Petri	09/27/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4615
GSA Vehicle	09/27/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4616
Laundry	09/27/15	Pending	Materials/S	Misc		1	each	\$14.00	\$1.54	\$15.54	N	4620
Lodging - Elliott Petri	09/27/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4617
Lodging - Jan Christner	09/27/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.54	\$187.54	N	4652
Lodging - Lee Ellmaker	09/27/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4618
Lodging - Megan Burke	09/27/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4619
Parking - Megan Burke	09/27/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4621
Per Diem - Elliott Petri	09/27/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4622
Per Diem - Lee Ellmaker	09/27/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4623
Per Diem - Megan Burke	09/27/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4624
Car Rental - Lee Ellmaker	09/26/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4599
Car Rental - Megan Burke	09/26/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4600
Cell Phone - Dave Robinson	09/26/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4601
Cell Phone - Elliott Petri	09/26/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4602
GSA Vehicle	09/26/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4604
GSA Vehicle	09/26/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4603
Lodging - Dave Robinson	09/26/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	4593
Lodging - Elliott Petri	09/26/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4605
Lodging - Lee Ellmaker	09/26/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4606
Lodging - Megan Burke	09/26/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4607
Parking - Megan Burke	09/26/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4608
Per Diem - Dave Robinson	09/26/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	4609
Per Diem - Elliott Petri	09/26/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4610
Per Diem - Lee Ellmaker	09/26/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4611
Per Diem - Megan Burke	09/26/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4612
Car Rental - Lee Ellmaker	09/25/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4576
Car Rental - Megan Burke	09/25/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4577
Cell Phone - Dave Goertz	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4578
Cell Phone - Dave Robinson	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4579

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 4 Date: 09/29/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Cell Phone - Elliott Petri	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4580
Equipment Rental	09/25/15	Pending	Equipment	Various		1	each	\$200.00	\$21.94	\$221.94	Y	4582
Equipment Rental	09/25/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	4581
GSA Vehicle	09/25/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4583
GSA Vehicle	09/25/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4584
Lab Costs	09/25/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	4586
Lodging - Dave Robinson	09/25/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	4587
Lodging - Elliott Petri	09/25/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4588
Lodging - Lee Ellmaker	09/25/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4589
Lodging - Megan Burke	09/25/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4590
Material and Supplies	09/25/15	Pending	Materials/S	Misc		1	each	\$68.00	\$7.46	\$75.46	N	4591
Parking - Megan Burke	09/25/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4592
Per Diem - Dave Goertz	09/25/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	N	4594
Per Diem - Dave Robinson	09/25/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	4595
Per Diem - Elliott Petri	09/25/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4596
Per Diem - Lee Ellmaker	09/25/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4597
Per Diem - Megan Burke	09/25/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4598
Car Rental - Lee Ellmaker	09/24/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4550
Car Rental - Megan Burke	09/24/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4551
Cell Phone - Dave Goertz	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4574
Cell Phone - Dave Robinson	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4552
Cell Phone - Elliott Petri	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4569
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4555
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4556
Lodging - Dave Goertz	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	4557
Lodging - Dave Robinson	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	4558
Lodging - Elliott Petri	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4560
Lodging - Lee Ellmaker	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4561
Lodging - Megan Burke	09/24/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4562
Parking - Megan Burke	09/24/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4563
Per Diem - Dave Goertz	09/24/15	Pending	PerDiem	Dave Goertz		1	each	\$46.00	\$5.05	\$51.05	N	4564
Per Diem - Dave Robinson	09/24/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	4565
Per Diem - Elliott Petri	09/24/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4566
Per Diem - Lee Ellmaker	09/24/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4567
Per Diem - Megan Burke	09/24/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4568
Air Fare - Dave Goertz	09/23/15	Pending	Transportati	Airline		1	each	\$358.18	\$39.29	\$397.47	N	4313
Car Rental - Lee Ellmaker	09/23/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4312
Car Rental - Megan Burke	09/23/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4314
Cell Phone - Elliott Petri	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4315
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4317
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4316
Lodging - Dave Goertz	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	4309
Lodging - Dave Robinson	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	4318
Lodging - Elliott Petri	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4319
Lodging - Lee Ellmaker	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4320
Lodging - Megan Burke	09/23/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4321
Parking - Megan Burke	09/23/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4544
Per Diem - Dave Goertz	09/23/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	N	4546
Per Diem - Dave Robinson	09/23/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	4545
Per Diem - Elliott Petri	09/23/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4547
Per Diem - Lee Ellmaker	09/23/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4548
Per Diem - Megan Burke	09/23/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4549
Car Rental - Lee Ellmaker	09/22/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4294
Car Rental - Megan Burke	09/22/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4295
Cell Phone - Elliott Petri	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4296
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$257.00	\$28.19	\$285.19	Y	4300
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4297
Lodging - Dave Robinson	09/22/15	Pending	Lodging	Hotel		1	each	\$150.00	\$16.46	\$166.46	N	4308
Lodging - Elliott Petri	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4301
Lodging - Lee Ellmaker	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4302
Lodging - Megan Burke	09/22/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4303

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Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Parking - Megan Burke	09/22/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4304
Per Diem - Dave Robinson	09/22/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	4311
Per Diem - Elliott Petri	09/22/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4305
Per Diem - Lee Ellmaker	09/22/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4306
Per Diem - Megan Burke	09/22/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4307
Car Rental - Lee Ellmaker	09/21/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4391
Car Rental - Megan Burke	09/21/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4392
Cell Phone - Elliott Petri	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4393
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$36.59	\$3.94	\$40.53	N	4292
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	4553
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4394
Lodging - Elliott Petri	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4285
Lodging - Lee Ellmaker	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4286
Lodging - Megan Burke	09/21/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4287
Parking - Megan Burke	09/21/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4288
Per Diem - Dave Robinson	09/21/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	4310
Per Diem - Elliott Petri	09/21/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4289
Per Diem - Lee Ellmaker	09/21/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4290
Per Diem - Megan Burke	09/21/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4291
Car Rental - Lee Ellmaker	09/20/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4430
Car Rental - Megan Burke	09/20/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4322
Cell Phone - Elliott Petri	09/20/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4323
Gas	09/20/15	Pending	Fuel	Gas		1	each	\$54.26	\$5.84	\$60.10	N	4409
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4410
Lodging - Elliott Petri	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4411
Lodging - Lee Ellmaker	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4412
Lodging - Megan Burke	09/20/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4413
Parking - Megan Burke	09/20/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4415
Per Diem - Elliott Petri	09/20/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4431
Per Diem - Lee Ellmaker	09/20/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4389
Per Diem - Megan Burke	09/20/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4390
Air Fare - Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$406.60	\$44.60	\$451.20	N	4324
Baggage Fee- Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.58	\$66.58	N	4325
Car Rental - Lee Ellmaker	09/19/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4364
Car Rental - Megan Burke	09/19/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4365
Car Rental - Peter Smith	09/19/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4366
Cell Phone - Elliott Petri	09/19/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4367
GSA Vehicle	09/19/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4368
Lodging - Elliott Petri	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4369
Lodging - Lee Ellmaker	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4370
Lodging - Megan Burke	09/19/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4371
Lodging - Peter Smith	09/19/15	Pending	Lodging	Hotel		1	each	\$155.00	\$17.00	\$172.00	N	4414
Parking - Megan Burke	09/19/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4372
Per Diem - Elliott Petri	09/19/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4426
Per Diem - Lee Ellmaker	09/19/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4427
Per Diem - Megan Burke	09/19/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4428
Per Diem - Peter Smith	09/19/15	Pending	PerDiem	Peter Smith		1	each	\$34.50	\$3.72	\$38.22	N	4429
Car Rental - Lee Ellmaker	09/18/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4471
Car Rental - Megan Burke	09/18/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4472
Car Rental - Peter Smith	09/18/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4473
Cell Phone - Elliott Petri	09/18/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4474
Equipment Rental	09/18/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	4475
Gas	09/18/15	Pending	Fuel	Gas		1	each	\$33.72	\$3.63	\$37.35	N	4476
GSA Vehicle	09/18/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4477
Lab Costs	09/18/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	4363
Lodging - Elliott Petri	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4478
Lodging - Lee Ellmaker	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4479
Lodging - Megan Burke	09/18/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4480
Lodging - Peter Smith	09/18/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4355
Material and Supplies	09/18/15	Pending	Materials/S	Misc		1	each	\$23.80	\$2.61	\$26.41	N	4356
Parking - Megan Burke	09/18/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4358

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 6 Date: 09/29/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - Elliott Petri	09/18/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4359
Per Diem - Lee Ellmaker	09/18/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	4360
Per Diem - Megan Burke	09/18/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4361
Per Diem - Peter Smith	09/18/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4362
Air Fare - Lee Ellmaker	09/17/15	Pending	Transportati	Airline		1	each	\$261.00	\$28.63	\$289.63	N	4470
Car Rental - Lee Ellmaker	09/17/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	4468
Car Rental - Megan Burke	09/17/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4435
Car Rental - Peter Smith	09/17/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4436
Cell Phone - Elliott Petri	09/17/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4437
Gas	09/17/15	Pending	Fuel	Gas		1	each	\$36.33	\$3.91	\$40.24	N	4469
GSA Vehicle	09/17/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4438
Lodging - Elliott Petri	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4439
Lodging - Lee Ellmaker	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4462
Lodging - Megan Burke	09/17/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4440
Lodging - Peter Smith	09/17/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4441
Mileage	09/17/15	Pending	Transportati	Lee Ellmaker		1	each	\$29.00	\$3.18	\$32.18	N	4357
Parking - Megan Burke	09/17/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4463
Per Diem - Elliott Petri	09/17/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4467
Per Diem - Lee Ellmaker	09/17/15	Pending	PerDiem	Lee Ellmaker		1	each	\$34.50	\$3.78	\$38.28	N	4464
Per Diem - Megan Burke	09/17/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4465
Per Diem - Peter Smith	09/17/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4466
Car Rental - Megan Burke	09/16/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4347
Car Rental - Peter Smith	09/16/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4348
Cell Phone - Elliott Petri	09/16/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4349
GSA Vehicle	09/16/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4350
Lodging - Elliott Petri	09/16/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4351
Lodging - Megan Burke	09/16/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4352
Lodging - Peter Smith	09/16/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4353
Parking - Megan Burke	09/16/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4354
Per Diem - Elliott Petri	09/16/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4432
Per Diem - Megan Burke	09/16/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4433
Per Diem - Peter Smith	09/16/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4434
Car Rental - Megan Burke	09/15/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4535
Car Rental - Peter Smith	09/15/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4536
Cell Phone - Elliott Petri	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4537
Cell Phone - Megan Oller	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4538
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4540
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4539
Lab Costs	09/15/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	4541
Lodging - Elliott Petri	09/15/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4542
Lodging - Megan Burke	09/15/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4543
Lodging - Peter Smith	09/15/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4341
Parking - Megan Burke	09/15/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4342
Per Diem - Elliott Petri	09/15/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4343
Per Diem - Megan Burke	09/15/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4344
Per Diem - Megan Oller	09/15/15	Pending	PerDiem	Megan Oller		1	each	\$34.50	\$3.72	\$38.22	N	4345
Per Diem - Peter Smith	09/15/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4346
Car Rental - Megan Burke	09/14/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4509
Car Rental - Peter Smith	09/14/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4510
Cell Phone - Elliott Petri	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4511
Cell Phone - Megan Oller	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4512
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4514
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4513
Lodging - Elliott Petri	09/14/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4515
Lodging - Megan Burke	09/14/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	4516
Lodging - Megan Oller	09/14/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4517
Lodging - Peter Smith	09/14/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4518
Parking - Megan Burke	09/14/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4416
Per Diem - Elliott Petri	09/14/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	4417
Per Diem - Megan Burke	09/14/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4418
Per Diem - Megan Oller	09/14/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4533

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 7 Date: 09/29/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - Peter Smith	09/14/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4534
Car Rental - Megan Burke	09/13/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4497
Car Rental - Peter Smith	09/13/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4498
Cell Phone - Megan Oller	09/13/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4499
Equipment Rental	09/13/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	4500
GSA Vehicle	09/13/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4501
Lodging - Megan Burke	09/13/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	4502
Lodging - Megan Oller	09/13/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4503
Lodging - Peter Smith	09/13/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4505
Parking - Megan Burke	09/13/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4506
Per Diem - Megan Burke	09/13/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4507
Per Diem - Megan Oller	09/13/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4508
Per Diem - Peter Smith	09/13/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4504
Car Rental - Megan Burke	09/12/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4527
Car Rental - Peter Smith	09/12/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4528
Cell Phone - Megan Oller	09/12/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4529
GSA Vehicle	09/12/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4530
Lodging - Megan Burke	09/12/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	4532
Lodging - Megan Oller	09/12/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4442
Lodging - Peter Smith	09/12/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4326
Material and Supplies	09/12/15	Pending	Materials/S	Misc		1	each	\$14.50	\$1.59	\$16.09	N	4327
Parking - Megan Burke	09/12/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4328
Per Diem - Megan Burke	09/12/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4329
Per Diem - Megan Oller	09/12/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4330
Per Diem - Peter Smith	09/12/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4331
Car Rental - Megan Burke	09/11/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4336
Car Rental - Peter Smith	09/11/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4337
Cell Phone - Megan Oller	09/11/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4338
GSA Vehicle	09/11/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4339
Lodging - Megan Burke	09/11/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	4340
Lodging - Megan Oller	09/11/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4382
Lodging - Peter Smith	09/11/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	Y	4383
Parking - Megan Burke	09/11/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4384
Per Diem - Megan Burke	09/11/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4385
Per Diem - Megan Oller	09/11/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4386
Per Diem - Peter Smith	09/11/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4481
Car Rental - Megan Burke	09/10/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4452
Car Rental - Peter Smith	09/10/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4453
Cell Phone - Megan Oller	09/10/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4454
GSA Vehicle	09/10/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4455
Lodging - Megan Burke	09/10/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	4456
Lodging - Megan Oller	09/10/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4457
Lodging - Peter Smith	09/10/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4458
Material and Supplies	09/10/15	Pending	Materials/S	Misc		1	each	\$14.17	\$1.55	\$15.72	N	4335
Parking - Megan Burke	09/10/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4459
Per Diem - Megan Burke	09/10/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4460
Per Diem - Megan Oller	09/10/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4334
Per Diem - Peter Smith	09/10/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4461
Car Rental - Megan Burke	09/09/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4449
Car Rental - Peter Smith	09/09/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4450
Cell Phone - Megan Oller	09/09/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4451
GSA Vehicle	09/09/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4443
Lodging - Megan Burke	09/09/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	4446
Lodging - Megan Oller	09/09/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4444
Lodging - Peter Smith	09/09/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4445
Parking - Megan Burke	09/09/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	4420
Per Diem - Megan Burke	09/09/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4422
Per Diem - Megan Oller	09/09/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4423
Per Diem - Peter Smith	09/09/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4424
Car Rental - Peter Smith	09/08/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4485
Cell Phone - Megan Oller	09/08/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4486

EPA STANDARD FORM 1900-55 Other Field Costs			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 8 Date: 09/29/2015			
Site: Gold King Treatment/Stabilization Site #A8K9								Delivery Order #: 0001/1509-02				
Contractor: Weston Solutions, Ref# 0001/1509-02								Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GSA Vehicle	09/08/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4487
Lab Costs	09/08/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	4488
Lodging - Megan Oller	09/08/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4489
Lodging - Peter Smith	09/08/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4490
Per Diem - Megan Burke	09/08/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	4421
Per Diem - Megan Oller	09/08/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4491
Per Diem - Peter Smith	09/08/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4492
Car Rental - Peter Smith	09/07/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4483
Cell Phone - Megan Oller	09/07/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4482
CBI/Ex. 4												
GSA Vehicle	09/07/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4425
Lodging - Megan Oller	09/07/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4332
Lodging - Peter Smith	09/07/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4333
Per Diem - Megan Oller	09/07/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4395
Per Diem - Peter Smith	09/07/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4396
Car Rental - Peter Smith	09/06/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4522
Cell Phone - Megan Oller	09/06/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4521
Equipment Rental	09/06/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	4408
GSA Vehicle	09/06/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4520
Lodging - Megan Oller	09/06/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4519
Lodging - Peter Smith	09/06/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4399
Per Diem - Megan Oller	09/06/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4448
Per Diem - Peter Smith	09/06/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4447
Car Rental - Peter Smith	09/05/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4380
Cell Phone - Elliott Petri	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4397
Cell Phone - Megan Oller	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4407
CBI/Ex. 4												
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4373
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4526
Lab Costs	09/05/15	Pending	Subctr/Con	Test America		1	each	\$0.00	\$0.00	\$0.00	N	4374
Lodging - Megan Oller	09/05/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4375
Lodging - Peter Smith	09/05/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	4376
Per Diem - Elliott Petri	09/05/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	4377
Per Diem - Megan Oller	09/05/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4378
Per Diem - Peter Smith	09/05/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4379
Air Fare - Megan Burke	09/04/15	Pending	Transportati	Airline	670206	1	each	\$360.10	\$39.50	\$399.60	Y	4523
Baggage Fee Megan Burke	09/04/15	Pending	Transportati	Airline		1	each	\$25.00	\$2.74	\$27.74	N	4293
Car Rental - Megan Burke	09/04/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4484
Car Rental - Peter Smith	09/04/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	4401
Cell Phone - Elliott Petri	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4494
Cell Phone - Megan Oller	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4495
CBI/Ex. 4												
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4403
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4402
Lab Costs	09/04/15	Pending	Subctr/Con	Test America		1	each	\$6,039.00	\$662.48	\$6,701.48	N	4524
Lodging - Elliott Petri	09/04/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4405
Lodging - Megan Oller	09/04/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	4406
Parking - Megan Burke	09/04/15	Pending	Transportati	Parking at airp		1	each	\$13.00	\$1.43	\$14.43	N	4404
Per Diem - Elliott Petri	09/04/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	4387
Per Diem - Megan Burke	09/04/15	Pending	PerDiem	Megan Burke		1	each	\$34.50	\$3.72	\$38.22	N	4496
Per Diem - Megan Oller	09/04/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	4400
Per Diem - Peter Smith	09/04/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	4388
ADJUSTMENTS												
Weston Solutions:												
Lodging - Jan Christner	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	4653
Per Diem - Jan Christner	09/28/15	Pending	PerDiem	Jan Christner		1	each	\$46.00	\$5.05	\$51.05	N	4657
Cell Phone - Dave Robinson	09/27/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4627



EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 9 Date: 09/29/2015				
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GSA Vehicle	09/27/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4629
Per Diem - Dave Robinson	09/27/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	4635
Per Diem - Jan Christner	09/27/15	Pending	PerDiem	Jan Christner		1	each	\$34.50	\$3.78	\$38.28	N	4656
Cell Phone - Dave Goertz	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4575
Cell Phone - Dave Robinson	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4572
Gas	09/23/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	4554
Lab Costs	09/23/15	Pending	Subctr/Con	Test America		1	each	\$1,647.00	\$180.68	\$1,827.68	N	4585
Cell Phone - Dave Goertz	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4571
Cell Phone - Dave Robinson	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4573
Lab Costs	09/22/15	Pending	Subctr/Con	Test America		1	each	\$3,227.80	\$354.09	\$3,581.89	N	4630
Cell Phone - Dave Robinson	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	4570
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	4299
Lodging - Dave Robinson	09/21/15	Pending	Lodging	Hotel		1	each	\$109.00	\$11.96	\$120.96	N	4559
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	4298
Lab Costs	09/11/15	Pending	Subctr/Con	Test America		1	each	\$1,445.00	\$158.52	\$1,603.52	N	4531
Car Rental - Megan Burke	09/08/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	4493
Lodging - Megan Burke	09/08/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	4419
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$53,610.71		
TOTALS FOR TODAY (including Pending):										\$53,610.71		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$54,908.86		

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 10 Date: 09/29/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
4297-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated			
4298-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated			
4299-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated			
4300-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated			
4316-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated			
4317-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated			
4339-O	Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated			
4350-O	Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated			
4368-O	Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated			
4373-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
4381-O	Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment			
4383-O	Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith:			
4394-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated			
4398-O	Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals			
4402-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
4403-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
4408-O	Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 11 Date: 09/29/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
4410-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated			
4425-O	Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated			
4438-O	Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated			
4443-O	Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated			
4455-O	Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated			
4475-O	Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
4477-O	Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated			
4487-O	Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated			
4500-O	Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
4501-O	Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated			
4513-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
4514-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
4520-O	Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated			
4523-O	Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8			
4525-O	Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 12 Date: 09/29/2015	
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01	
REF #	COMMENTS				
4526-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated				
4530-O	Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated				
4539-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated				
4540-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated				
4555-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated				
4556-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated				
4581-O	Service Date: 09/25/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week				
4582-O	Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment				
4583-O	Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated				
4584-O	Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated				
4603-O	Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated				
4604-O	Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated				
4616-O	Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated				
4629-O	Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated				
4642-O	Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated				
4643-O	Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated				
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 35.49%. DO End Date: 04/07/16					
TOTAL DAILY COSTS (excluding Pending):		\$9,865.62	TOTAL COSTS TO DATE (including Pending)		\$234,258.27
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE		DATE